

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 11/29/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,375,704.43	\$5,375,704.43
ALPINE COUNTY	\$9,590.08	\$9,590.08
AMADOR COUNTY	\$45,538.71	\$45,538.71
BUTTE COUNTY	\$1,095,927.65	\$1,095,927.65
CALAVERAS COUNTY	\$88,322.36	\$88,322.36
COLUSA COUNTY	\$124,153.65	\$124,153.65
CONTRA COSTA COUNTY	\$2,252,206.37	\$2,252,206.37
DEL NORTE COUNTY	\$109,179.09	\$109,179.09
EL DORADO COUNTY	\$305,977.02	\$305,977.02
FRESNO COUNTY	\$2,947,929.89	\$2,947,929.89
GLENN COUNTY	\$98,014.17	\$98,014.17
HUMBOLDT COUNTY	\$484,680.69	\$484,680.69
IMPERIAL COUNTY	\$601,869.88	\$601,869.88
INYO COUNTY	\$52,556.56	\$52,556.56
KERN COUNTY	\$2,306,021.79	\$2,306,021.79
KINGS COUNTY	\$167,790.05	\$167,790.05
LAKE COUNTY	\$247,350.86	\$247,350.86
LASSEN COUNTY	\$116,523.57	\$116,523.57

	Gross Claim	Total
LOS ANGELES COUNTY	\$37,840,083.46	\$37,840,083.46
MADERA COUNTY	\$259,433.01	\$259,433.01
MARIN COUNTY	\$353,922.39	\$353,922.39
MARIPOSA COUNTY	\$80,752.94	\$80,752.94
MENDOCINO COUNTY	\$678,047.27	\$678,047.27
MERCED COUNTY	\$579,876.66	\$579,876.66
MODOC COUNTY	\$46,774.38	\$46,774.38
MONO COUNTY	\$25,554.86	\$25,554.86
MONTEREY COUNTY	\$897,544.90	\$897,544.90
NAPA COUNTY	\$353,278.74	\$353,278.74
NEVADA COUNTY	\$359,947.86	\$359,947.86
ORANGE COUNTY	\$3,346,288.06	\$3,346,288.06
PLACER COUNTY	\$366,531.67	\$366,531.67
PLUMAS COUNTY	\$85,219.38	\$85,219.38
RIVERSIDE COUNTY	\$2,954,968.05	\$2,954,968.05
SACRAMENTO COUNTY	\$5,457,533.91	\$5,457,533.91
SAN BENITO COUNTY	\$85,532.28	\$85,532.28
SAN BERNARDINO COUNTY	\$3,623,747.58	\$3,623,747.58
SAN DIEGO COUNTY	\$4,944,968.49	\$4,944,968.49
SAN FRANCISCO COUNTY	\$2,577,141.19	\$2,577,141.19
SAN JOAQUIN COUNTY	\$1,673,633.86	\$1,673,633.86
SAN LUIS OBISPO COUNTY	\$861,610.65	\$861,610.65

	Gross Claim	Total
SAN MATEO COUNTY	\$791,710.85	\$791,710.85
SANTA BARBARA COUNTY	\$1,105,733.40	\$1,105,733.40
SANTA CLARA COUNTY	\$3,568,900.58	\$3,568,900.58
SANTA CRUZ COUNTY	\$1,044,032.50	\$1,044,032.50
SHASTA COUNTY	\$470,645.32	\$470,645.32
SIERRA COUNTY	\$13,265.04	\$13,265.04
SISKIYOU COUNTY	\$181,371.27	\$181,371.27
SOLANO COUNTY	\$1,023,772.51	\$1,023,772.51
SONOMA COUNTY	\$777,017.77	\$777,017.77
STANISLAUS COUNTY	\$1,151,239.98	\$1,151,239.98
SUTTER COUNTY	\$737,859.20	\$737,859.20
TEHAMA COUNTY	\$191,565.99	\$191,565.99
TRINITY COUNTY	\$66,823.21	\$66,823.21
TULARE COUNTY	\$1,571,129.23	\$1,571,129.23
TUOLUMNE COUNTY	\$100,751.99	\$100,751.99
VENTURA COUNTY	\$1,453,094.36	\$1,453,094.36
YOLO COUNTY	\$352,967.18	\$352,967.18
<b>Total</b>	\$98,483,608.79	\$98,483,608.79